

INVOICE

Invoice details:

Invoice no.: 233
Date issued: 07-12-2020

Invoice From :

Specsworld Opticians
45, 4th Main, Jayamahar Extension, Mumbai - 400005
specsworldopticians@gmail.com
Contact no.: 9900232338

GSTIN: 29AADCS3456G1ZR7
Pan: RFRBG7060G
State: Maharashtra

Invoice To :

Ritu Sharma
89, Cedar Crescent
Mangalore
Contact no.: 9869764281 Email: ritusharma@gmail.com

GSTIN: 24DAQBR3923C1Z1
Pan: MDGHV9269K
State: Karnataka

Item Name	HSN/SAC	Qty	Unit Price	IGST	Amount
Nova Bluecut Eyeglasses (Zero Power)	9006	2	3822.00	18%	7644.00
Persol Rectangular Sunglasses	9006	1	604.00	18%	604.00
Lenskart Air Wrap- Around Sunglasses	9005	2	3762.00	18%	7524.00

Sub total		15772.00
IGST	18%	2838.96
Grand Total		18610.96

Terms & Conditions

1. Payment terms are valid thirty (20) days from the date of this invoice, subject to a ½ of 2% discount if paid within ten (10) days of the date of this invoice.
2. 30 days limited warranty unless stated otherwise in this invoice.
3. Balance due within 15 days of Invoice date. There shall be 10% Interest per Month thereafter.
4. A copy of this invoice is required, otherwise the warranty process stated herein will be delayed.